Exhibit D

Invoices

C&ses & 72 2 3 2 1 3 2 5 5 5 5 5 5 5 5 5 5 5 6 5 5 6 5 6 5 6	
Ехнівіт 6В	
EXIIIDII OD	
STATEMENT OF ACCOUNT AND INVOICES	

CC 1300-42-17 **Exhibit 6B** 12-may.-17

GOBIERNO DE PUERTO RICO

Departamento de Hacienda

Name of Provider:	EMPRESAS OMAJEDE, INC.
EIN of Provider:	9044
Agency:	Public Services Commision

Invoices:								
Invoice Number		Invoice Date		Amount Due	Date of Notice*			
invoice rumber	Day	Mont	Year	A	nount Due	Day	Mont	Year
CSP SEP16-ADJ	1	9	2016	\$	20,666.66	20	10	2016
CSP OCT16-ADJ	1	10	2016	\$	20,666.66	20	10	2016
CSP NOV16‡	1	11	2016	\$	20,666.66	20	10	2016
CSP 20161129	29	11	2016	\$	4,805.00	29	11	2016
CSP DEC16‡	1	12	2016	\$	20,666.66	16	11	2016
CSP JAN17‡	1	1	2017	\$	20,666.66	20	12	2016
CSP FEB17‡	1	2	2017	\$	20,666.66	17	1	2017
CSP MAR17	1	3	2017	\$	66,666.66	14	2	2017
CSP APR17	1	4	2017	\$	66,666.66	15	3	2017
CSP MAY17**	1	5	2017	\$	66,666.66	18	4	2017
		Total An	ount Due	\$	328,804.94			

^{*} Date that invoice was delivered at the agency.

[‡] Undue Balance from invoices of \$66,666.66

Exhibit ExtribitotibD- In Regients of Patage 3 of 46

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

(787) 766-0872 Voice: (787) 765-2668 Fax:

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP MAY17

Invoice Date:

May 1, 2017

Page:

1

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- 62	ю.	p	10
•			-

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Payment T	erms
Comisi	on-CSP		None	
Sales	Rep ID	Shipping Method	Ship Date	Due Date
				5/1/17
Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-00009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato): "Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		66,666.66
	*	Subtotal		66,666.6
		Sales Tax		
		Total Invoice Amount		66,666.6
Jul	sur	Payment/Credit Applied		
do. Antonio B	etancourt	TOTAL		66,666.6

Presidente

Casas 4:72/03/1887-6-TLS SD 4004:024/11867-3 Filipide dt 20/06/10/22 3 Enferte de dt 20/06/10/22 3 21:045 29:3 Desesso: Exhibit Extribit bib In Ranjees of Pange 4 of 46

Empresas Omajede Inc.

From: Carlos G. Vázquez Órtiz <cgvazquez@csppr.onmicrosoft.com>

To: Empresas Omajede Inc.

Sent: Friday, April 21, 2017 2:20 PM

Subject: Read: FACTURA RENTA DE MAYO 2017

Your message

To: Carlos G. Vázquez Órtiz

Subject: FACTURA RENTA DE MAYO 2017

Sent: Tuesday, April 18, 2017 6:35:11 PM (UTC-04:00) Atlantic Time (Canada)

was read on Friday, April 21, 2017 3:19:25 PM (UTC-04:00) Atlantic Time (Canada).

Casas & 72 0 3 2 2 2 3 2 10 45 2 9 3 Debets C: Exhibit Extribite to Introduces of 46

Empresas Omajede Inc.

From: Empresas Omajede Inc. <eoinc@zellius.net>

Sent: Tuesday, April 18, 2017 5:35 PM

To: 'cgvazquez@csp.pr.gov'; Cyntia Z. Zambrana Crespo (CZZambrana@csp.pr.gov)

Subject: FACTURA RENTA DE MAYO 2017

Attachments: INVOICE_CSP MAY17.pdf

Buenas tardes:

Por instrucciones del Lcdo. Antonio Betancourt adjunto factura por la renta del mes de mayo 2017, del local en el Edif. La Electrónica.

Lucy Ortiz

Oficina de Administración Empresas Omajede, Inc. Edificio La Electrónica 1608 Calle Bori - Ofic. 218

San Juan, PR 00927

Tels.: (787) 753-8792, 766-0872

Fax: (787) 765-2668

e-mail: eoinc@zellius.net

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

Fax:

Voice: (787) 766-0872 (787) 765-2668

Invoice Number: CSP APR17

Invoice Date:

Apr 1, 2017

Page:

1

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP		No	ne
Sales Rep ID	Shipping Method	Ship Date	Due Date
			4/1/17

				4/1/17
Quantity	Item	Description	Unit Price	Amount
F	RENTA	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):		66,666.66
Le 3/15	17	"Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		
		Subtotal		66,666.66
		Sales Tax		
Λ	7	Total Invoice Amount		66,666.66
Central	les	Payment/Credit Applied		
Lcdo. Antonio Betar	ncourt	TOTAL		66,666.66

Presidente

Casas & 7203000076-TSSD Dock & 24118-6-3 File & 120661/0223 Enterted & 120661/0223 21:045993 Deces c: Exhibit Extribitotibo In Ranjees of Pange 7 of 46

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

(787) 766-0872 Voice: (787) 765-2668 Fax:

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP MAR17

Mar 1, 2017 Invoice Date:

Page:

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Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Paymen	t Terms
Comision-CSP			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			3/1/17

				3/1/17
Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):		66,666.66
		"Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		
		Subtotal		66,666.66
		Sales Tax		
	Total Invoice Amount		66,666.66	
Cluto,	Seir	Payment/Credit Applied		
Lcdo. Antonio B		TOTAL		66,666.66

Presidente

Ica, 14/FB

Casas & 72/0378376-TSTSD Object & 41118-67-3 Filipide (1200-61/02/23 Enfertede (1200-61/02/32): 045/2933 Debases C: Exhibit Extribit 61:00-1 In Ranjees of Patige 8 of 46

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run:2017-02-21 Time:17.32.00



Payment Stub

Report ID: Paym Model Num: Payment Cycle: EFT

DEPARTAMENTO DE HACIENDA

PRESAS OMAJEDE INC ndor ID: 9044	Payment Date: 2017-0	2-21 Payment	Amount: \$46,000.00
	Remit Bank: Banco Pop Account Type: 03	pular de Puerto Rico Remit Ac	Code: BPPR count 5313
	Invoice Dt -Description 2017-02-02 ARRENDAMIENTO LOCAL	0.00 \$0.00	*Charges* *Amount. 0.00 46,000.0 \$0.00 \$46,000.
tal Requirements for Bank Accoun		\$0.00	\$0.00 \$46,000.
		CSP	17-02: 4187

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Exhibit Exhibiti6D - Pragic 4.5 of 46.

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

Voice: (787) 766-0872 (787) 765-2668 Fax:

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP FEB17 Invoice Date: Feb 1, 2017

Page:

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Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Paymer	nt Terms
Comisi	on-CSP			
Sales	Rep ID	Shipping Method	Ship Date	Due Date
				2/1/17
Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadra luego del vencimiento del contrato e agosto 2016. (referirse al 2ndo parra tercera pagina del contrato):	ado) el 31 de	66,666.6 17(Enel
		Subtotal		66,666.6
		Sales Tax		
1		Total Invoice Amount		66,666.6
link	112	Payment/Credit Applied		
o. Antonio B	etancourt	TOTAL		66,666.6

Presidente

Casas 4:720378376-TSTSD Onc#: 2411186-3 Filipide d 2016/10/223 Enferte de d 2016/10/223 21:0452933 Debasc: Exhibit Extribito tip-in-angiees 1 of 46

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run:2017-02-13 Time:11.25.14



Report ID: Model Num: Payment Stub

Payment Cycle: EFT

DEPARTAMENTO DE HACIENDA

nk Account: BPPR	98		Swift Code: 021502011	EFT Number		000.00
PRESAS OMAJEDE INC ndor ID: 9044			Payment Date: 2017-02-13	Payment A	dounte: \$40,	000.00
			Remit Bank: Banco Popular de Account Type: 03	Remit Acc	Code: BPPR ount 5313	
gency Voucher #	Invoice #	Invoice Dt	-Description-	*Discount	* *Charges*	*Amount.
/	ENERO 2017	2017-01-10	ARRENDAMIENTO LOCAL	0.00	0.00	46,000.0
otals on these Vouc	hers			\$0.00	\$0.00	\$46,000.
otal Requirements f	for Bank Accou	int		\$0.00	\$0.00	\$46,000.
•				-		
	/	75,	P		17-	019
	/	0	1	2/13/17	17-	
		-		1/12/10		

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EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

Voice: (787) 765-2668 Fax:

(787) 766-0872

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP JAN17

Jan 1, 2017 Invoice Date:

Page:

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66,666.66

66,666.66

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Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms		
Comision-CSP				
Sales Rep ID	Shipping Method	Ship Date	Due Date	
			1/1/17	

Quantity Item RENTA		Description #2011-000009 - TOT 000.00 (CONTRATO		66,666.66
	Subtotal Sales Tax			66,666.6

Lcdo. Antonio Betancourt

Presidente

TCQ/Dic/16

Total Invoice Amount

TOTAL

Payment/Credit Applied

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run :2016-12-19 / Time:11.49.50



Report ID: Model Num:

Payment Stub

Payment Cycle: EFT

DEPARTAMENTO	DE	HACTENDA

MPRESAS OMAJEDE INC Vendor ID: 9044	Swift Code: 021502011 Payment Date: 2016-12-19	Payment Amount:	\$46,000.00
	Remit Bank: Banco Popular de Po Account Type: 03	uerto Rico Code: Remit Account *Discount* *Che	5313
Agency Voucher # Invoice #		0.00 0.0	46,000.00
Total Requirements for Bank Account		\$0.00 \$0	.00 \$46,000.0

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EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP DEC16 Invoice Date: Dec 1, 2016

Page:

1

66,666.66

66,666.66

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms		
Comision-CSP	-10, -10, -10, -10, -10, -10, -10, -10,	Net 10 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
•			12/1/16	

Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):		66,666.6
		If The		
		Subtotal		66,666.6

Sales Tax

TOTAL

Total Invoice Amount
Payment/Credit Applied

Lcdo. Antonio Betancourt

Presidente

 $\textbf{C433333376-LS} S D \underline{\textbf{0004}:2441186-3Fileded20661/0223Entertexted420661/022321045993} \ D \underline{\textbf{0004}:2441186-3Fileded20661/0223Entertexted420661/022321045993} \ D \underline{\textbf{00004}:2441186-3Fileded20661/0223Entertexted420661/022321045993} \ D \underline{\textbf{00004}:2441186-3Fileded20661/0223Entertexted420661/022321045993} \ D \underline{\textbf{00004}:2441186-3Fileded20661/0223Entertexted420661/02261/02$

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica ¬an Juan, PR 00927-6112 Exhibit Extribition Invergents of a large 14 of 40 COPY

Invoice Number: CSP 20161129 Invoice Date: Nov 29, 2016

Page: 1

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:

Presidente

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

	<i>6</i>		

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID Customer PO				Payment Terms		
Comision-CSP				Due on Re	ece ipt	
Sales Rep ID		Shipping Metho	od .	Ship Dete	Due Date	
					11/29/16	
Quantity	ltem :	(Section 1) Section (1) In the control of the contr	scription	Unit Price	Amount	
		Reparaciones meno Contrato 2011-0000			4,805.00	
SUPLIDOR	FECHA FACTURA	FACTURA	FECHA DE PAGO	CANTIDAD		
VI ELECTRICAL (VELEZ)	9/11/2011	2011-89	• "	125.00		
	10/11/2011	2011-88	11/23/2011	225.00		
EDIAVILLA ELECTRIC	4/13/2015	6524	4/23/2015	300.00		
/ILFREDO PIZARRO	8/20/2012	73177	8/28/2012	125.00		
•	8/20/2012	73178	8/28/2012	185.00		
	9/7/2012	728558	9/7/2012	145.00		
' 1	3/8/2013	73192	4/4/2013	245.00		
	9/9/2013	73199	9/26/2013	145.00	ļ	
!	10/15/2013	52685	10/31/2013	145.00		
1	10/15/2013	52686	10/31/2013	265.00		
ļ	2/19/2014	728570	3/6/2014	265.00		
İ	4/10/2014	728573	4/10/2014	195.00		
!	8/27/2014	52692	9/12/2014	290.00		
Ì	10/6/2014	728581	10/17/2014	145.00		
	12/16/2014	728590	12/29/2014	195.00		
·	5/14/2015	344855	6/12/2015	185.00		
	5/19/2015	344856	6/12/2015	225.00		
ļ	5/20/2015	344857	6/20/2015	245.00	011	
:	6/20/2015	344862	6/20/2015	165.00	483	
į	6/23/2015	344864	6/23/2015	195.00		
i	9/14/2015	344869	9/14/2015	285.00	angel Rose	
į	9/30/2015	344871	9/30/2015	265.00		
	1/15/2016	344877	2/5/2016	245.00		
TOTAL .				\$4,805.00		
<u> </u>		Subtotal			4,805.0	
		Sales Tax				
		Total Invoice Amo	ount		4,805.0	
Qua Sel	w	Payment/Credit A	pplied			
Lodo, Antonio Betancou		TOTAL	HONOR DE ANGELIER	· 内在新工程编辑的数据中心设置。	4,805.0	

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run :2016-12-09 Time:08.09.35



Report ID: Model Num:

Payment Stub

Payment Cycle: EFT

De Puer		PARTAMENTO DE HACIENDA		
Bank Account: BPPR 98		wift Code: 021502011	Payment A	ex:00012867
EMPRESAS OMAJEDE INC Vendor ID: 9044	P	memit Bank: Banco Popular de Pu account Type: 03	erto Rico	Code: BPPR count 5313
Agency Voucher # Invoice #	Invoice Dt	-Description-	*Discoun	t* *Charges* *Amount.
00065 17010418 NOV./2016	2016-11-17	ARRENDAMIENTO LOCAL	0.00	0.00 46,000.0
Totals on these Vouchers				\$0.00 \$46,000.
Total Requirements for Bank Acco	unt		\$0.00	\$0.00 \$46,000.
				16-142

CSP

4058

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EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218 **EDIF LA LELECTRONICA** RIO PIEDRAS, PR 00927-6112

(787) 766-0872 Voice: (787) 765-2668 Fax:

Invoice Number: CSP NOV16

Invoice Date:

Nov 1, 2016

66,666.66

Page:

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Paymen	t Terms
Comision-CSP		Net 10	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/11/16

Quantity	Item	Description	Unit Price	Amount
Quality	RENTA ON John July	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato): "Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo	Unit Price	Amount 66,666.66
Jua de	N SANFIAGO TINANZAS	contrato o se proceda con la mudanza." Subtotal		66,666.6
		Sales Tax		

Payment/Credit Applied

TOTAL

Presidente

-DIRECT DEPOSIT (EFT) PAYMENT STUB-

Accounts Payable

Page:1.00 Run :2016-12-02 Time:08.34.43



Report ID: Paym Model Num: Payment Cycle: EFT

Payment Stub

DE PORT.	DEPARTAMENTO DE HACIENDA		
Bank Account: BPPR 98	Swift Code: 021502011	EFT Number:00012761	
EMPRESAS OMAJEDE INC Vendor ID: 9044	Payment Date: 2016-12-02	Payment Amount:	\$46,000.00
	Remit Bank: Banco Popular de P Account Type: 03	Puerto Rico Code: BPPR Remit Account	
Agency Voucher # Invoice # Invoic	e Dt -Description-	*Discount* *Charge	s* *Amount.*
00065 17010346 OCTUBRE 2016 2016-1	0-25 ARRENDAMIENTO LOCAL	0.00 0.00	46,000.00
Totals on these Vouchers		\$0.00 \$0.00	\$46,000.00
Total Requirements for Bank Account		\$0.00 \$0.00	\$46,000.00

CSP

16-137 4034

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Customer PO

EMPRESAS OMAJEDE, INC

1608 CALLE BORI - OFIC 218 EDIF LA LELECTRONICA RIO PIEDRAS, PR 00927-6112

Voice: Fax:

Presidente

(787) 766-0872 (787) 765-2668 NVOICE

Invoice Number: CSP OCT16-ADJ Invoice Date: Nov 1, 2016

Payment Terms

Net 10 Days

Page:

1

	to	

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID

Comision-CSP

Sales Rep ID		Shipping Method	Ship Date	Due Date
				11/11/16
Quantity	Item	Description	Unit Price	Amount
RENTA	a oliu)liv	AUMENTO/DIFERENCIA NO COBRADA / RENTA DE OCTUBRE 2016 Nueva Renta: 66,666.66 Menos Facturado: 46,000.00Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato #2011-000009, el 31 de agosto de 2016. (referirse al 2ndo parrafo de la 3ra pagina del contrato vencido): "Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		20,666.66
		Subtotal		20,666.66
		Sales Tax		
Euto Set	-	Total Invoice Amount		20,666.66
luto sel		Payment/Credit Applied		
o. Antonio Betancourt		TOTAL		20,666.66

Casas 4:72/03/1887-6-TLS SD 4004:22411867-3 File ite d 20/06/10/22 3 Enterte cte d 20/06/10/22 3 2:045 293 D 40 secs c: Exhibit Extribit 6:100- In angice 20 of a 46

EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218 EDIF LA LELECTRONICA RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP OCT16-ADJ

1

Invoice Date:

Page:

Oct 1, 2016

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP		C.O	.D.
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/1/16

			10/1/16
Quantity Item	Description	Unit Price	Amount
RENTA	AUMENTO/DIFERENCIA NO COBRADA A RENTA DE OCTUBRE 2016 Nueva Renta: 66,666.66 Menos Facturado: 46,000.00Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato #2011-000009, el 31 de agosto de 2016. (referirse al 2ndo parrafo de la 3ra pagina del contrato vencido):		20,666.66
	"Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		Shular
	Subtotal		20,666.66
	Sales Tax		
1 -1 -	Total Invoice Amount		20,666.66
Church seis	Payment/Credit Applied		
do. Antonio Betancourt	TOTAL		20,666.66

Presidente

Exhibit Extribitotion In Ranjee 21 of a 40 20 of 46

EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218 **EDIF LA LELECTRONICA** RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 (787) 765-2668 Fax:

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Ship	to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP OCT16

1

Invoice Date:

Page:

Oct 1, 2016

Customer ID	Customer PO		Payment To	erms
Comision-CSP			Net 10 Da	ays
Sales Rep ID	Shipping Method	Ship	Date	Due Date
-				10/11/16

				10/11/16
Quantity	Item	Description	Unit Price	Amount
R	ENTA	CONTRATO #2011-000009 - TOTAL DE RENTA \$46,000.00		46,000.0
:				
:	•			
!				
:				
:				
:			. O. cott	Caso
i			Juette	pel 16
:				
		Subtotal		46,000.0
_		Sales Tax		
all Si	منتشرس ی مر	Total Invoice Amount		46,000.0
Allu De	-2/	Payment/Credit Applied		46,000.0

Presidente

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run :2016-10-31 **Y** Time:12.06.34



Report ID: Paym Model Num: Payment Cycle: EFT

Payment Stub

DEPARTAMENTO DE HACIENDA

ank Account: BPPR 98	Swift Code: 021502011	EFT Number: 00010846	-/
MPRESAS OMAJEDE INC endor ID: >>>9044	Payment Date: 2016-10-31	Payment Amount:	\$46,000.00
	Remit Bank: Banco Popular de P Account Type: 03	uerto Rico Code: BPPF Remit Account	
Agency Voucher # Invoice # Invoi	ce Dt -Description-	*Discount* *Charge	*Amount.*
00065 17010321 SEPT/2016 2016-	10-18 RENTA LOCAL	0.00 0.00	46,000.00
Cotals on these Vouchers		\$0.00 \$0.00	\$46,000.0
Total Requirements for Bank Account		\$0.00 \$0.00	\$46,000.0
	C5P	16	-125 976

-----This document is not negotiable-----

Casas & 7203000076-TSSD Dock & 24118-6-3 File & 120661/0223 Enterted & 120661/0223 21:045993 Deces c: Exhibit Extribitotibo In Ragice 23 of 46

EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218 **EDIF LA LELECTRONICA** RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP SEP16-ADJ Invoice Date: Sep 1, 2016

Page:

1

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms
Comision-CSP		C.O.D.
Sales Rep ID	Shipping Method	Ship Date Due Date
		9/1/16

			9/1/16
Quantity	Item	Description Unit Price	Amount
	RENTA	AUMENTO/DIFERENCIA NO COBRADA A RENTA DE SEPTIEMBRE 2016 Nueva Renta: 66,666.66 Menos Facturado: 46,000.00Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato #2011-000009, el 31 de agosto de 2016. (referirse al 2ndo parrafo de la 3ra pagina del contrato vencido): "Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."	20,666.66 Shu 43
		Subtotal	20,666.66
		Sales Tax	
// -	0	Total Invoice Amount	20,666.66
Cento	rew	Payment/Credit Applied	
Lodo. Antonio Be		TOTAL	20,666.66

Presidente

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 1 of 23

EXHIBIT 6B

Statement of Account and Invoices

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 2 of 23

[Translator's note: Page in English, except for terms below:]

GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO Departamento de Hacienda = Department of the Treasury

Casses 1220 300 307 6-TLS SD Orock 2241186-3 Filicite 1120 651/2023 Entertence 1120 651/2023 21:045 29:3 Deserso: Certified Translativo in Establish 1. In Regie 26 67 at 25 of 46

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 3 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668 **INVOICE**

Invoice Number: CSP MAY17 Invoice Date: May 1, 2017

Page: 1

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Paymer	t Terms
Commiss	sion-CSP		No	ne
Sales	Rep ID	Shipping Method	Ship Date	Due Date
				5/1/17
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009New rent payment (\$25.00 per square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in this page of agreement): "If, at the time of its expiration, neither of the parties has expressed its intention to terminal the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a payment of twenty-five (25) dollar per square foot until the new agreement is executed or the premises are vacated."	rd rate pe ent rent	66,666.66
		Subtotal		66,666.66
		Sales Tax		00,000,00
[signature]		Total Invoice Amount		66,666.66
	anagurt Fag	Payment/Credit Applied		
Mr. Antonio Beta President	ancourt, Esq.	TOTAL		66,666.66

Casses 1220 300 307 6 TLS SD Ord 224 1186 - 3 File 1120 6 6 1 20 6 6 1 20 6 6 1 20 6 6 1 20 6 6 1 20 6 6 1 20 6 6 1 20 6 6 1 20 6 6 1 20 6 6 1 20 6 6 1 20 6 6 1 20

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 4 of 23

[Translator's note: Page in English, except for the following terms:]

FACTURA RENTA DE MAYO 2017 = 2017 MAY RENT INVOICE

Casasa: 7203000076-TLS SD Orost: 2411186-3 Fileide d 2006/10/223 Enterte de d 2006/10/223 21:045293 Debess: Certified translative in the control of the cont

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 5 of 23

Empresas Omajede Inc.

From: Empresas Omajede Inc. <eoinc@zellius.net>

Sent: Tuesday, April 18, 2017 5:35 PM

To: 'cgvazquez@csp.pr.gov'; Cynthia Z. Zambrana Crespo (CZZambrana@csp.pr.gov)

Subject: 2017 MAY RENT INVOICE **Attachments:** INVOICE_CSP MAY17.pdf

Good afternoon,

Pursuant to the instructions of Mr. Antonio Betancourt attached is the invoice for the rent payment for the month of May 2017, for the premises in La Electrónica Bldg..

Lucy Ortiz
Administration Office
Empresas Omajede, Inc.
La Electrónica Building
1608 Bori Street - Office 218
San Juan, PR 00927

Tel: (787) 753-8792, 766-0872

Fax: (787) 765-2668 email: eoinc@zellius.net

Casasa: 7203000076-TLS SD Orost: 2411186-3 File ite d 2006/10/223 Enterte re d 2006/10/223 21:045293 Desesc: Certified translative in the control of the con

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 6 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112 INVOICE Invoice Nur

Invoice Number: CSP APR17 Invoice Date: Apr 1, 2017

Page: 1

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Payment	Terms
Commis	sion-CSP		Non	е
Sales	Rep ID	Shipping Method	Ship Date	Due Date
				4/1/17
Quantity	Item	Description	Unit Price	Amount
[initials] 3/15/17	RENT	AGREEMENT #2011-000009New rent payment (\$25.00 pe square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in thir page of agreement): "If, at the time of its expiration, neither of the parties has expressed its intention to termin the contract, the process shall b carried out for a new lease agreement, establishing that the effective period of the agreemer shall be month to month with a r payment of twenty-five (25) dollar per square foot until the new agreement is executed or the premises are vacated."	of o	66,666.66
		Subtotal		66,666.66
		Sales Tax		
[signature]		Total Invoice Amount Payment/Credit Applied		66,666.66
Mr. Antonio Beta President	ancourt, Esq.	TOTAL		66,666.66

Casses 1220 300 307 6-TLS SD Orock 2241186-3 Filicite 1120 651/2023 Entertence 1120 651/2023 21:045 29:3 Deserso: Certified Translativo in Establish 1. In Regiee 30 67 a 67 29:0 of 46

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 7 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668 **INVOICE**

Invoice Number: CSP MAR17 Invoice Date: Mar 1, 2017

Page: 1

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Payment	Terms
Commis	sion-CSP			
Sales	Rep ID	Shipping Method	Ship Date	Due Date
	_		-	3/1/17
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009New rent payment (\$25.00 pe square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in thir page of agreement): "If, at the time of its expiration, neither of the parties has expressed its intention to termin the contract, the process shall b carried out for a new lease agreement, establishing that the effective period of the agreemer shall be month to month with a r payment of twenty-five (25) dolla per square foot until the new agreement is executed or the premises are vacated."	of o	66,666.66
		Subtotal		66,666.66
		Sales Tax		
[signature]		Total Invoice Amount		66,666.66
	anagurt Fog	Payment/Credit Applied		1
Mr. Antonio Beta President	ancourt, Esq.	TOTAL		66,666.66

[initials] 14/Feb/2017



Casses 1223 18876-15 SD Ord 241186-3 File 1020 61/2023 Enterte de 1020 61/2023 21:045 2933 Desesc: CERTIFIED TRANSLA 14 April 14 April 15 April 16
Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 8 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

FEBRERO = FEBRUARY ARRENDAMIENTO LOCAL = LEASE OF PREMISES

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 9 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112

(787) 765-2668

Voice: (787) 766-0872

Fax:

INVOICE

Invoice Number: CSP FEB17 Invoice Date: Feb 1, 2017

Page: 1

Bill To:Ship To:Public Service CommissionPublic Service CommissionFinance DivisionFinance DivisionP.O. Box 190870P.O. Box 190870San Juan, PR 00919-0870San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Paymen	t Terms
	sion-CSP			
Sales	Rep ID	Shipping Method	Ship Date	Due Date
				2/1/17
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009New rent payment (\$25.00 pe square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in thir page of agreement):	of	66,666.66 [initials] 17/Jan/17
		Subtotal		66,666.66
		Sales Tax		22.222.22
Felicinal and		Total Invoice Amount		66,666.66
[signature]		Payment/Credit Applied		
Mr. Antonio Beta President	ancourt, Esq.	TOTAL		66,666.66

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 10 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

ENERO = JANUARY ARRENDAMIENTO LOCAL = LEASE OF PREMISES

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 11 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg.

San Juan, PR 00927-6112

INVOICE

Invoice Number: CSP JAN17 Invoice Date: Jan 1, 2017

Page: 1

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Payment	Terms
Commiss	sion-CSP			
Sales	Rep ID	Shipping Method	Ship Date	Due Date
				1/1/17
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009 – TOTAL RENT PAYMENT \$66,000.00 (EXPIRED AGREEMENT)		66,666.66
		Subtotal		66,666.66
		Sales Tax		00.000.00
[aiamatuwa]		Total Invoice Amount		66,666.66
[signature]		Payment/Credit Applied		
Mr. Antonio Beta President	ancourt, Esq.	TOTAL		66,666.66

[initials] 20/Dec/2016



Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 12 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

DICIEMBRE = DECEMBER
ARRENDAMIENTO LOCAL = LEASE OF PREMISES

Casses 1220 300 307 6-TLS SD Orock 2241186-3 Filicite 1120 651/2023 Entertence 1120 651/2023 21:045 29:3 Desers c: CERTIFIED TRANSLA FOR ONE IN TRANSLA FOR ONE OF TR

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 13 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112

INVOICE

Invoice Number: CSP DEC16 Invoice Date: Dec 1, 2016

Page: 1

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID		Customer PO	Paymer	t Terms	
Commission-CSP		Net 10		Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date	
				12/1/16	
Quantity	Item	Description	Unit Price	Amount	
	RENT	AGREEMENT #2011-000009New rent payment (\$25.00 pe square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in this page of agreement): [initials] 11/16/16	of	66,666.66	
		Subtotal		66,666.66	
		Sales Tax			
		Total Invoice Amount		66,666.66	
[signature]		Payment/Credit Applied			
Mr. Antonio Betancourt, Esq. President		TOTAL		66,666.66	

Casasa: 720-3733376-TLS SD Order 2:41186-3 File ite dt 2006/10/22 3 Enterte re dt 2006/10/22 3 2:10:45293 Desesc: Certified translative in the state of the state

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -

Statement of Account and Invoices Page 14 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112 COPY INVOICE

Invoice Number: CSP 20161129 Invoice Date: Nov 29, 2016

Page: 1

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID		Customer PO Payment Term		erms		
Commission-CSP					Due on Red	
Sales Rep ID		Shippir	ng Method	Shi	p Date	Due Date
		3111			. = 0.00	11/29/16
Quantity	Item		Description		Unit Price	Amount
		Repairs less	s than \$350 according to)		4,805.00
	INVOICE	Agreement	2011-000009 (see appe	ndices)		,
SUPPLIER	DATE	INVOICE	PAYMENT DAT		AMOUNT	
JM ELECTRICAL (VELEZ)	9/11/2011	2011-89			125.00	
	10/11/2011	2011-88	11/23/2011		225.00	
EDIAVILLA ELECTRIC	4/13/2015	6524	4/23/2015		300.00	
WILFREDO PIZARRO	8/20/2012	73177	8/28/2012		125.00	
	8/20/2012	73178	8/28/2012		185.00	
	9/7/2012	728558	9/7/2012		145.00	[initials]
	3/8/2013	73192	4/4/2013		245.00	[signature:
	9/9/2013	73199	9/26/2013		145.00	Angel Rosado]
	10/15/2013	52685	10/31/2013		145.00	Aliger Rosadoj
	10/15/2013	52686	10/31/2013		265.00	
	2/19/2014	728570	3/6/2014		265.00	
	4/10/2014	728573	4/10/2014		195.00	
	8/27/2014	52692	9/12/2014		290.00	
	10/6/2014	728581	10/17/2014		145.00	
	12/16/2014	728590	12/29/2014		195.00	
	5/14/2015	344855	6/12/2015		185.00	
	5/19/2015	344856	6/12/2015		225.00	
	5/20/2015	344857	6/20/2015		245.00	
	6/20/2015	344862	6/20/2015		165.00	
	6/23/2015	344864	6/23/2015		195.00	
	9/14/2015	344869	9/14/2015		285.00	
	9/30/2015	344871	9/30/2015		265.00	
	1/15/2016	344877	2/5/2016		245.00	
TOTAL					\$4,805.00	
		Subtotal				4,805.00
		Sales Tax				
		Total Invoic	e Amount			4,805.00
[signature]			edit Applied			.,
Mr. Antonio Betancourt, Esq.		TOTAL				4,805.00
President		IOIAL				7,000.00

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 15 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

ARRENDAMIENTO LOCAL = LEASE OF PREMISES

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 16 of 23

EMPRESAS OMAJEDE, INC.

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG. RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

INVOICE

Invoice Number: CSP NOV16 Invoice Date: Nov 1, 2016

Page: 1

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID		Customer PO	Paymei	nt Terms
Commission-CSP				0 Days
Sales Rep ID		Shipping Method	Ship Date	Due Date
				11/11/16
Quantity	Item	Description	Unit Price	
Juan Santiago of Finance →	[initials] 10/14/16	AGREEMENT #2011-000009New rent payment (\$25.00 pe square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in thir page of agreement): "If, at the time of its expiration, neither of the parties has expressed its intention to termin the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreemer shall be month to month with a r payment of twenty-five (25) dollar per square foot until the new agreement is executed or the premises are vacated."	of o	66,666.66
		Subtotal Sales Tax		66,666.66
		Total Invoice Amount		66,666.66
[signature]		Payment/Credit Applied		00,000.00
Mr. Antonio Betancourt, Esq. President		TOTAL		66,666.66

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 17 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

OCTUBRE = OCTOBER
ARRENDAMIENTO LOCAL = LEASE OF PREMISES

Casasa: 12/20/2008/276-TLS SD Orosic 24/11/26-3 Filicited 20/06/10/223 Entertenced 20/06/10/223/21:045/2933 Debasc: Certified Translation in Extribited Debases 1 of a 46

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -

Statement of Account and Invoices Page 18 of 23

EMPRESAS OMAJEDE, INC.

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG. RIO PIEDRAS, PR 00927-6112

Invoice Date: Nov 1, 2016 Page: 1

Invoice Number: CSP OCT16-ADJ

INVOICE

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan. PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Paymer	nt Terms
Commission-CSP) Days
Sales Rep ID		Shipping Method	Ship Date	Due Date
				11/11/16
Quantity	ltem	Description	Unit Price	Amount
	RENT [initials] 10/14/16	INCREASE/DIFFERENCE NOT COLLECTED IN OCTOBER 2010 RENT PAYMENT New Rent Payment: 66,666. Minus Amount Invoiced: 46,000. New rent payment (\$25.00 per square foot) following expiration agreement #2011-000009 on August 31, 2016. (see 2nd paragraph in 3rd page of expired agreement): "If, at the time of its expiration, neither of the parties has express its intention to terminate the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a repayment of twenty-five (25) dollar per square foot until the new agreement is executed or the premises are vacated."	66 00 of sed	20,666.66
		Subtotal		20,666.66
		Sales Tax		20,000,00
[signature]		Total Invoice Amount Payment/Credit Applied		20,666.66
Mr. Antonio Betancourt, Esq. President		TOTAL		20,666.66

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Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -

Statement of Account and Invoices Page 19 of 23

EMPRESAS OMAJEDE, INC.

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG. RIO PIEDRAS PR 00927-6112

RIO PIEDRAS, PR 00927-6112

INVOICE

Invoice Number: CSP OCT16-ADJ Invoice Date: Oct 1, 2016

Page: 1

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID		Customer PO	Paymer	nt Terms
Commission-CSP			C.(O.D.
Sales Rep ID		Shipping Method	Ship Date	Due Date
				10/1/16
Quantity	Item	Description	Unit Price	Amount
	RENT	INCREASE/DIFFERENCE NOT COLLECTED IN OCTOBER 2010 RENT PAYMENT New Rent Payment: 66,666. Minus Amount Invoiced: 46,000 New rent payment (\$25.00 per square foot) following expiration agreement #2011-000009 on August 31, 2016. (see 2nd paragraph in 3rd page of expired agreement): "If, at the time of its expiration, neither of the parties has express its intention to terminate the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a repayment of twenty-five (25) dollar per square foot until the new agreement is executed or the premises are vacated."	66 00 of sed	20,666.66 OCT 20 2016 [initials] AMARILIS
		Subtotal		20,666.66
		Sales Tax		
[airmatura]		Total Invoice Amount		20,666.66
[signature]		Payment/Credit Applied		
Mr. Antonio Betancourt, Esq. President		TOTAL		20,666.66

IMPORTANT NOTE: THIS INVOICE SUBSTITUTES THE PREVIOUS ONE DELIVERED AND SIGNED ON 10-14-16



Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 20 of 23

EMPRESAS OMAJEDE, INC.

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG. RIO PIEDRAS, PR 00927-6112

Invoice Number: CSP OCT16 Invoice Date: Oct 1, 2016 Page: 1

INVOICE

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID		Customer PO	Payment	Terms
Commission-CSP			Net 10	Days
Sales Rep ID		Shipping Method	Ship Date	Due Date
				10/11/16
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009 - RENT TOTAL \$46,000.00	[signature] 19/Sept/16	\$46,000.00
		Subtotal		46,000.00
		Sales Tax		
		Total Invoice Amount		46,000.00
[signature]		Payment/Credit Applied		
Mr. Antonio Betancourt, Esq. President		TOTAL		46,000.00

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 21 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

RENTA LOCAL = LEASE OF PREMISES

C&\$\text{\$6}\text{\$72}\text{\$2}\text{\$2}\text{\$2}\text{\$2}\text{\$3}\text{\$3}\text{\$2}\text{\$2}\text{\$3}\text{\$3}\text{\$2}\text{\$2}\text{\$3}\text{\$2}\text{\$3}\text{\$2}\text{\$3}\text{\$2}\text{\$3}\text{\$3}\text{\$2}\text{\$3}\text{\$3}\text{\$2}\text{\$3}\text{\$3}\text{\$2}\text{\$3}\text{\$3}\text{\$3}\text{\$2}\text{\$3}\text{\$3}\text{\$3}\text{\$3}\text{\$2}\text{\$3 CERTIFIED TRANSLAFTADINIT Extribitotico- Intragrees of the 44 of 46

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -

Statement of Account and Invoices Page 22 of 23

EMPRESAS OMAJEDE, INC.

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG. RIO PIEDRAS, PR 00927-6112

Invoice Date: Sep 1, 2016

INVOICE

Page:

Invoice Number: CSP SEP16-ADJ

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Paymen	t Terms
Commis	sion-CSP		C.O.D.	
Sales	Rep ID	Shipping Method	Ship Date	Due Date
				9/1/16
Quantity	Item	Description	Unit Price	Amount
	RENT	INCREASE/DIFFERENCE NOT COLLECTED IN SEPTEMBER 2016 RENT PAYMENT New Rent Payment: 66,666. Minus Amount Invoiced: 46,000New rent payment (\$25.00 per square foot) following expiration agreement #2011-000009 on August 31, 2016. (see 2nd paragraph in 3rd page of expired agreement): "If, at the time of its expiration, neither of the parties has express its intention to terminate the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a repayment of twenty-five (25) dollar per square foot until the new agreement is executed or the premises are vacated."	oo of sed	20,666.66 [initials]
		Subtotal		20,666.66
		Sales Tax		
[signature]		Total Invoice Amount Payment/Credit Applied		20,666.66
Mr. Antonio Beta President	ancourt, Esq.	TOTAL		20,666.66

IMPORTANT NOTE: THIS INVOICE SUBSTITUTES THE PREVIOUS ONE DELIVERED AND SIGNED ON 10-14-16



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Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -Statement of Account and Invoices Page 23 of 23

EMPRESAS OMAJEDE, INC.

INVOICE 1608 BORI STREET - OFFICE 218 Invoice Number: CSP SEP16

LA ELECTRÓNICA BLDG. RIO PIEDRAS, PR 00927-6112

Invoice Date: Sep 1, 2016 Page:

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Payment	Terms
Commission-CSP			Net 10 Days	
Sales	Rep ID	Shipping Method	Ship Date	Due Date
				9/11/16
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009 - RENT TOTAL \$46,000.00	[initials] 16/Aug/16	\$46,000.00
		Subtotal		46,000.00
		Sales Tax		
		Total Invoice Amount		46,000.00
[signature]		Payment/Credit Applied		
Mr. Antonio Betancourt, Esq. President		TOTAL		46,000.00

Casas & 72 0 30 20 32 5 C = TS S D Dock & 24 118 6 - 3 File de d 20 6 6 1/0 22 3 Entre te de d 20 6 6 1/0 22 3 21 0 45 29 3 D Deces C : Exhibit Extribitotibo In Ragice \$7 of a 45 e 46 of 46

EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218 **EDIF LA LELECTRONICA** RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 (787) 765-2668 Fax:

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP SEP16

1

Sep 1, 2016

46,000.00

Invoice Date:

Page:

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/11/16

Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009 - TOTAL DE RENTA \$46,000.00		46,000.00
			T/C9 16 A9	76
		Subtotal		46,000.0
	8000	Sales Tax Total Invoice Amount		46,000.0

Payment/Credit Applied

TOTAL

Lcdo. Antonio Betancourt

Presidente